

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 97887601		DATE OF AWARD 02/26/2013	
		MODIFICATION NUMBER: E		MAILING DATE 03/05/2013	
		PROGRAM CODE: V		ACH# 80013	
		TYPE OF ACTION Augmentation: Increase		PAYMENT METHOD: ASAP	
RECIPIENT TYPE: State		Send Payment Request to: Las Vegas Financial Center - LVFC			
RECIPIENT: MT Department of Environmental Quality 1520 E. 6th Ave Helena, MT 59620-4541 EIN: 81-0302402		PAYEE: MT Department of Environmental Quality 1520 E. 6th Ave Helena, MT 59620-4541			
PROJECT MANAGER Larry Scusa 1520 E. 6th Ave Helena, MT 59620-4541 E-Mail: lscusa@mt.gov Phone: 406-841-5035		EPA PROJECT OFFICER Roger Hoogerheide 10 West 15th Street, Suite 3200, 8MO Helena, MT 59626-9706 E-Mail: hoogerheide.roger@epa.gov Phone: 406-457-5031		EPA GRANT SPECIALIST Danette Quick Montana Office, 8MO E-Mail: quick.danette@epa.gov Phone: 406-457-5010	
PROJECT TITLE AND EXPLANATION OF CHANGES Technical Assistance Cooperative Agreement This award provides funding to allow the state to procure a contract to provide review and analysis of soil, groundwater and indoor air data collected by the Potential Responsible Party's contractor at the BN Somers Site to better define the nature and extent of groundwater, update the conceptual site model, and to evaluate the vapor intrusion pathway.					
BUDGET PERIOD 07/01/2009 - 06/30/2014		PROJECT PERIOD 07/01/2009 - 06/30/2014		TOTAL BUDGET PERIOD COST \$3,580,211.00	
				TOTAL PROJECT PERIOD COST \$3,580,211.00	
NOTICE OF AWARD					
Based on your Application dated 02/14/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$26,520. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$3,580,211. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS Environmental Protection Agency, Region 8 1595 Wynkoop Street Denver, CO 80202-1129			ORGANIZATION / ADDRESS U.S. EPA, Region 8 Montana Office 10 West 15th Street, Suite 3200 Helena, MT 59626-9706		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Wayne Anthofer - Director, Grants, Audit and Procurement Program Office					DATE 02/26/2013

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 3,553,691	\$ 26,520	\$ 3,580,211
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 3,553,691	\$ 26,520	\$ 3,580,211

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$3,454,819
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$3,454,819
10. Indirect Costs: % Base	\$125,392
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$3,580,211
12. Total Approved Assistance Amount	\$3,580,211
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$26,520
15. Total EPA Amount Awarded To Date	\$3,580,211

Former Award

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$3,429,319
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$3,429,319
10. Indirect Costs	\$124,372
11. Total (Share: Recipient % Federal %.)	\$3,553,691
12. Total Approved Assistance Amount	\$3,553,691
13. Program Income	\$0

This Action

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$25,500
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$25,500
10. Indirect Costs	\$1,020
11. Total (Share: Recipient % Federal %.)	\$26,520
12. Total Approved Assistance Amount	\$26,520
13. Program Income	\$0

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 97887601		DATE OF AWARD 08/07/2013	
		MODIFICATION NUMBER: F		MAILING DATE 08/14/2013	
		PROGRAM CODE: V		ACH# 80013	
		TYPE OF ACTION Augmentation: Increase		PAYMENT METHOD: ASAP	
RECIPIENT TYPE: State		Send Payment Request to: Las Vegas Financial Center - LVFC			
RECIPIENT:		PAYEE:			
MT Department of Environmental Quality 1520 E. 6th Ave Helena, MT 59620-4541 EIN: 81-0302402		MT Department of Environmental Quality 1520 E. 6th Ave Helena, MT 59620-4541			
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Larry Scusa 1520 E. 6th Ave Helena, MT 59620-4541 E-Mail: lscusa@mt.gov Phone: 406-841-5035		Roger Hoogerheide 10 West 15th Street, Suite 3200, 8MO Helena, MT 59626-9706 E-Mail: hoogerheide.roger@epa.gov Phone: 406-457-5031		Danette Quick Montana Office, 8MO E-Mail: quick.danette@epa.gov Phone: 406-457-5010	
PROJECT TITLE AND EXPLANATION OF CHANGES Technical Assistance Cooperative Agreement This award provides funds to procure contracts to provide site specific support services for Superfund sites in Montana.					
BUDGET PERIOD 07/01/2009 - 06/30/2014		PROJECT PERIOD 07/01/2009 - 06/30/2014		TOTAL BUDGET PERIOD COST \$3,742,787.00	
				TOTAL PROJECT PERIOD COST \$3,742,787.00	
NOTICE OF AWARD					
Based on your Application dated 08/06/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$162,576. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$3,742,787. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS		
Environmental Protection Agency, Region 8 1595 Wynkoop Street Denver, CO 80202-1129			U.S. EPA, Region 8 Montana Office 10 West 15th Street, Suite 3200 Helena, MT 59626-9706		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Wayne Anthofer - Director, Grants, Audit and Procurement Program Office					DATE 08/07/2013

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 3,580,211	\$ 162,576	\$ 3,742,787
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 3,580,211	\$ 162,576	\$ 3,742,787

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
DEQ TACA	138ALPV049	13	T	8ALOP	303DD2	4185	08WQWQ00	C069	118,491
BN SOMERS	1308LSP040	13	TR2B	08L	303DD2	4185	0863BF01	C001	6,600
SBC OU7	1308LSP041	13	TR2B	08L	303DD2	4185	0822TA07	C016	37,485
									162,576

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$3,611,142
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$3,611,142
10. Indirect Costs: % Base	\$131,645
11. Total (Share: Recipient 0.00 % Federal 104.54 %.)	\$3,742,787
12. Total Approved Assistance Amount	\$3,742,787
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$162,576
15. Total EPA Amount Awarded To Date	\$3,742,787

Former Award

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$3,454,819
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$3,454,819
10. Indirect Costs	\$125,392
11. Total (Share: Recipient % Federal %.)	\$3,580,211
12. Total Approved Assistance Amount	\$3,580,211
13. Program Income	\$0

This Action

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$156,323
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$156,323
10. Indirect Costs	\$6,253
11. Total (Share: Recipient % Federal %.)	\$162,576
12. Total Approved Assistance Amount	\$162,576
13. Program Income	\$0